

STRASBURGER & PRICE, L.L.P.
 ATTORNEYS AND COUNSELORS
 A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

P.O. BOX 849037
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TIN: 75-0838805

Superior Air Parts, Inc.
 Attn: Kent Abercrombie, President/CEO
 621 S. Royal Lane, Suite 100
 Coppell, TX 75019-3805

April 27, 2009
 C/M: 20354.0102
 INVOICE NO. 525231
 JER
 PAGE 1

FOR PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO THE ADDRESS NOTED ABOVE.
 DO NOT SEND GENERAL CORRESPONDENCE TO THE ABOVE ADDRESS.

RE: Chapter 11 Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THRU 03/31/09	\$ 64,546.50
DISBURSEMENTS THRU 03/31/09	\$ 4,790.24
TOTAL AMOUNT DUE	\$ 69,336.74

ITEMIZED SERVICES BILL

DATE	CODE	DESCRIPTION	NAME	HOURS
03/02/09	D320	Meet with Mr. Roberts to determine tactics and strategy for operations and plan, review financial documents and inventory lists and work on same;	DJB	2.00
03/02/09	D140	Review Aviation Insurer's withdrawal of adequate protection motion (.10); review and analyze motions for relief from stay filed by Virgin Records and the Innis/plaintiffs and begin work on responses to motion (1.0);	BF	1.10

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Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 2

DATE	CODE	DESCRIPTION	NAME	HOURS
03/02/09	D130	Receive additional tooling response letters and update/confirm tracking schedule; review reclamation claim spreadsheet against demand letters;	DK	0.20
03/02/09	D310	Update claims analysis;	DK	0.10
03/02/09	D130	Receive telephone call from Ms. Peritz, DOJ regarding circumstances and request for status;	SAR	0.50
03/02/09	D320	Meet with Mr. Brescia re analyzing operations and financials to evaluate stand alone plan as alternative.	SAR	0.80
03/02/09	D320	Confer with Ms. Krupa re updated tooling report and reworking analysis and categorization to amend schedules and determine integrity of supply chain;	SAR	0.50
03/02/09	D310	Review and approve response to administrative claims;	SAR	0.30
03/02/09	D130	Receive inquiries re results of auction;	SAR	0.30
03/02/09	D130	Confer with TCM and Lycoming attorneys regarding return of deposits;	SAR	0.30
03/03/09	D140	Research "for cause element" under Section 362 in instances with pending litigation and insurance coverage (.80); draft response to Virgin Records motion for relief from stay (.50); draft response to Bailey/Innes motion for relief from stay (.80); email to Mike Maloney regarding underlying polices (.20); review underlying polices (.80);	BF	3.10

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 3

DATE	CODE	DESCRIPTION	NAME	HOURS
03/03/09	D310	Update claims analysis with amended claim 94 and claims 147 - 163;	DK	2.00
03/03/09	D180	Revise motion for summary judgment, proposed order, and supporting appendix of evidence.	BMO	1.80
03/03/09	D310	Review updated information and confer with Mr Franke re insurance policy issues relating to lift stay motions and policy coverages and potential exposure;	SAR	0.30
03/03/09	D320	Review client information to analyze selling company in parcels;	SAR	0.50
03/04/09	D130	Review orders and APA to determine requirements for return of earnest money deposits for Teledyne and Textron, prepare notices of withdrawal on same, and confer with Mr. Roberts regarding same;	DJB	0.60
03/04/09	D140	Work on responses to Virgin Records motion for relief (.50); work on response to Bailey/Innes motion for relief (.1.30); telephone conference with Michael Bean regarding insurance issues (.30); telephone conference with Michelle Schriro, counsel for Bailey/Cherry regarding motion for relief from stay (.20);	BF	2.30
03/04/09	D110	Review invoice from AOPA Pilot for legal notice regarding bid procedures, auction and claims deadline and forward to Mr. Abercrombie for payment;	DK	0.10

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 4

DATE	CODE	DESCRIPTION	NAME	HOURS
03/04/09	D210	Edit letter for Mr. Abercrombie to send out regarding auction and continued operations and confer with Mr. Abercrombie re employee issues;	SAR	0.60
03/05/09	D130	Telephone conference with Mr. Roberts, various attorneys for Aviation parts Supply regarding interest in assets and tactics, and factual investigation and analysis regarding business operations and cash flows regarding ability to operation under potential scenario regarding APS; confer with Mr. Roberts regarding tactics and strategy;	DJB	1.50
03/05/09	D130	Work on certificate of conference to motion to return reclaimed goods;	DK	1.30
03/05/09	D130	Telephone conference with counsel for APS re their putting proposal together and considerations affecting same;	SAR	0.50
03/05/09	D130	Confer with Mr. Brescia re preparing orders re auction and sale and re debtor's authority to refund deposits without further court approval and effecting same;	SAR	0.30
03/05/09	D150	Review committee's proposed fee procedures motion and exchange emails with committee counsel re conference call and agenda;	SAR	0.40
03/05/09	D320	Outline alternative sell scenarios and parcels and locate financial information to support same;	SAR	1.20
03/05/09	D110	Update POC Notebooks;	AT	0.50

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 5

DATE	CODE	DESCRIPTION	NAME	HOURS
03/06/09	D150	Telephone conference with Mr. Roberts, Mr. Schuler and Mr. Parham regarding status of operations, interested buyers of various assets and plan (1.0); work on tactics and strategy for same (.5);	DJB	1.50
03/06/09	D110	Prepare and file notice of hearing on motion to return reclaimed goods; telephone conferences with numerous creditors seeking general case information;	DK	1.50
03/06/09	D320	Receive telephone call from interested purchaser and exchange information (.7); work on letter to interested purchasers summarizing situation and providing information (2.2); conference call with principals of potential purchaser regarding due diligence, bk issues, and anti-trust issues (.7); analyze post-confirmation insurance issues (.6);	SAR	4.20
03/09/09	D140	Review Affidavit of Bradley Stall in support of Bailey/Innes and Cherry Desch motion for relief from stay (.30);	BF	0.30
03/09/09	D310	Review notice of withdrawal of claim of Roger Stallkamp and update claims analysis;	DK	0.10
03/09/09	D320	Continue working on letter to potential buyers and gather data and informatin for same;	SAR	1.00
03/09/09	D210	Confer with Mr Abercrombie regarding FAA issues;	SAR	0.30

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 6

DATE	CODE	DESCRIPTION	NAME	HOURS
03/09/09	D310	Review proposed agreed orders with 503(b)(9) claimants and advise Mr. Tyler regarding negotiating different terms and email creditors' counsel re same;	SAR	0.60
03/09/09	D110	Review weekly reports from client;	SAR	0.30
03/09/09	D310	Correspondence with opposing counsel on form of order, revisions to order, analysis of Response to Mahle's Administrative Expense Claim and revisions to same;	RBT	2.70
03/10/09	D320	Factual investigation and analysis and confer with Mr. Roberts regarding tactics and strategy for plan and operating divisions for possible sale;	DJB	1.00
03/10/09	D320	Confer with Mr. Brescia re potential sales strategy;	SAR	0.50
03/10/09	D310	Revisions to agreed order and correspondence re same with opposing counsel;	RBT	0.40
03/11/09	D160	Multiple correspondence with and telephone conference with Mr. Parham regarding motion for interim compensation and finalize same for filing (.4); correspondence Mr. Roberts regarding same (.1);	DJB	0.50
03/11/09	D140	Telephone conference with Michelle Schriro, counsel for Bailey/Innes & Cherry/Desh, regarding motion for relief from stay (.20); review research relating to insured's obligation and duties under policies with SIR/deductibles (.60);	BF	0.80

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 7

DATE	CODE	DESCRIPTION	NAME	HOURS
03/11/09	D320	Advise Mr. Schenk re NOLS and their treatment in Chapter 11 and re other issues related to sales;	SAR	0.40
03/11/09	D150	Telephone conference with Mr. Parham regarding committee's concerns regarding sales efforts;	SAR	0.10
03/12/09	D140	Review insurance policy in place at time of Virgin Records claim (.40); telephone conference with Susan Hersh regarding motion for relief from stay (.20); review insurance policy in place at time of Bailey/Innes claim (.40); review policy for Cherry/Desh claim (.40); review research relating to treatment of policy deductibles/SIRS in bankruptcy (.50);	BF	1.90
03/12/09	D110	Filing and service of motion for order implementing procedures for monthly and interim compensation for professionals; telephone conference with creditors regarding status of case; review and distribute claims analysis;	DK	0.70
03/12/09	D120	Telephone conference with FAA and Justice Dept attys regarding potential issue with preservative used by Superior vendor on parts;	SAR	0.70
03/12/09	D120	Telephone conference with Mr. Abercrombie regarding FAA issue and regarding sales strategy and review supporting documents regarding same;	SAR	1.10
03/12/09	D120	Work on documents to advance sales process;	SAR	1.30

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 8

DATE	CODE	DESCRIPTION	NAME	HOURS
03/12/09	D110	Confer with Ms. Krupa regarding updated claims analysis and filing fee procedures motion;	SAR	0.20
03/12/09	D130	Follow up on wire transferring deposit to Textron;	SAR	0.20
03/12/09	D320	Review updated claims analysis requested by APS counsel;	SAR	0.30
03/12/09	D130	Review message from Shawn Wright of Platinum Equity regarding possible purchase of assets; call his office;	JER	0.20
03/13/09	D120	Meet with Mr. Roberts and Ms. Krupa regarding status of tooling analysis and work on tactics and strategy for same (.4); review tooling spreadsheets and work on updated investigation procedures (.9); correspondence Mr. Abercrombie regarding same (.1);	DJB	1.40
03/13/09	D320	Meet with Mr. Roberts regarding plan tactics and strategy and work on analysis of operating divisions for possible plan/sale of various parts of business;	DJB	1.40
03/13/09	D140	Work with Stephen Roberts regarding pending motions for relief from stay, insurer's position, plaintiff's position and disposition of motion (.30); continue to review policies (.50); review Virgin Records proposed form of order (.20); work with Allision Semrau regarding research relating to treatment of insurance deductibles and SIR's (.30);	BF	1.30

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 9

DATE	CODE	DESCRIPTION	NAME	HOURS
03/13/09	D120	Attend meeting with Messrs. Roberts and Brescia regarding amending schedules and tooling issues;	DK	1.00
03/13/09	D310	Update claims analysis;	DK	1.00
03/13/09	D130	Receive telephone call from interested purchaser;	SAR	0.30
03/13/09	D120	Meet with Ms. Krupa and Mr. Brescia to review and analyze tooling belonging to debtor, disputed tooling, basis of dispute and continuing with analysis of same;	SAR	1.00
03/13/09	D310	Telephone conference with Mr Salomon re adversary proceeding and debtor's plans for moving forward in case;	SAR	0.50
03/13/09	D320	Telephone conference with Mr. Abercrombie re various engine lines, cylinder lines, piece parts PMAs, and financial information and marketability of various segments and draft memo re same;	SAR	2.40
03/15/09	D140	Review forms of orders for Bailey/Innes and Cherry Desh motion for relief from stay (.30);	BF	0.30
03/16/09	D120	Work on tooling issues and review draft amended schedules regarding same (.8); multiple correspondence with and multiple telephone conferences with various parties regarding tooling responses, include that of Manitowac (.9);	DJB	1.70

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 10

DATE	CODE	DESCRIPTION	NAME	HOURS
03/16/09	D140	Telephone conference with Tim McFadden regarding carrier's position (.30); telephone conference with Michelle Shriro regarding debtor's position on motion for relief from stay (.20); review form of order and email to Michelle Shriro regarding form of order (.40); telephone conference with Dave Parham regarding disposition of motions for relief from stay (.20); email to Dave Parham regarding orders (.20); telephone conference with Susan Hersh regarding form of order and settlement (.20); review form of proposed settlement agreement (.30);	BF	1.80
03/16/09	D120	Update tooling analysis; contact suppliers who have been non responsive;	DK	5.30
03/16/09	D130	Telephone conference with APS attorneys regarding potential sales process and issues;	SAR	1.20
03/16/09	D130	Conference call with prospective purchaser of parts business;	SAR	1.10
03/16/09	D130	Two telephone conference with Mr. Abercrombie regarding operations, issues in severing business lines, potential purchasers, handling requests for information, alternatives for structuring sales;	SAR	1.50
03/16/09	D130	Confer with Mr. Brescia regarding status and formulating going forward strategy;	SAR	0.70
03/16/09	D140	Confer with Mr. Franke regarding issues regarding pending motions for relief from stay;	SAR	0.30

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ATTORNEYS AND COUNSELORS

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 11

DATE	CODE	DESCRIPTION	NAME	HOURS
03/16/09	D150	Receive and review requests for information from committee and debtor's response and exchange emails with committee counsel regarding same, regarding minding professional expenses, and responding to other inquiries;	SAR	0.60
03/16/09	D130	Exchange emails with Mr. Schenk regarding strategy with parties interested in purchasing assets or stock;	SAR	0.30
03/16/09	D130	Telephone conference with new interested purchaser;	SAR	0.70
03/16/09	D130	Conferences with Steve Roberts and Shawn Wright of Platinum Equity re possible acquisition by Platinum of assets;	JER	0.20
03/17/09	D310	Telephone conference with and multiple correspondence with Ms. Driver, attorney for Mahle, regarding 503(b)(9) issue (.5) factual investigation and analysis regarding same and correspondence to Mr. Abercrombie regarding same (.4); confer with Mr. Roberts regarding tactics and strategy (.1);	DJB	1.00
03/17/09	D110	Receive and review draft Monthly Operating Reports regarding Mr. Abercrombie and factual investigation and analysis regarding same (.8); correspondence Mr. Abercrombie regarding changes to be made and explanation of some dollar entries (.2);	DJB	1.00

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 12

DATE	CODE	DESCRIPTION	NAME	HOURS
03/17/09	D140	Prepare for hearings (.60); telephone conference with Susan Hersh regarding order and hearing (.20); attend hearings on motions for relief filed by Virgin Records and Bailey/Innes and Cherry/Desch and conference with counsel after hearings (1.0); review Virgin Records settlement to address need to obtain court approval (.30); second telephone conference with Susan Hersh regarding approval of settlement (.10); review revised form of order for Bailey/Innes/Cherry/Desch; email to Michelle Shriro (.20);	BF	2.40
03/17/09	D310	Review recent and amended claims filed and update claims analysis;	DK	0.50
03/17/09	D130	Exchange emails and telephone calls with potential purchaser and Mr. Schenk	SAR	0.30
03/17/09	D320	Conference call with principals of interested purchaser;	SAR	0.50
03/17/09	D310	Review reclamation and 503(b)(9) analysis and consider settlement position;	SAR	0.50
03/17/09	D140	Confer w Mr. Franke re lift stay hearings and negotiations with insurers;	SAR	0.30
03/17/09	D160	Work on interim fee statements;	SAR	3.00
03/17/09	D130	Work on summary of assets and key financial information for purchasers;	SAR	1.40
03/18/09	D120	Continue to work on tooling investigation and response of various vendors (.6); work with Ms. Krupa to finalize schedules regarding same (.5); confer with Mr. Roberts regarding tactics and strategy (.2);	DJB	1.30

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ATTORNEYS AND COUNSELORS

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 13

DATE	CODE	DESCRIPTION	NAME	HOURS
03/18/09	D310	Continue factual investigation and analysis regarding potential objections to and response from Mahle regarding administrative claims and operations, factual investigation and analysis regarding same (6); correspondence Mr. Abercrombie regarding same (.2); multiple correspondence with Ms. Driver regarding same and motion to extend time to respond to motion to return goods pursuant to reclamation demand (.3);	DJB	1.10
03/18/09	D240	Discussion with Stephen Roberts regarding tax issues involving NOLs; research same; draft responsive email summarizing research;	FPK	1.20
03/18/09	D110	Conference with Messrs. Brescia and Abercrombie and attend to issues with operating report;	DK	0.40
03/18/09	D180	Analyze Thielert AG's answer to Complaint to Avoid Lien; conference with Mr. Roberts regarding same and preparation of motion for summary judgment.	BMO	0.50
03/18/09	D240	Confer with Mr Abercrombie re status, tax considerations, and conference with committee;	SAR	0.90
03/18/09	D150	Participate in committee conference call;	SAR	0.40
03/18/09	D180	Confer with Mr. O'Boyle re committee's concerns re issue preclusion and considering same;	SAR	0.30
03/18/09	D240	Telephone call with Mr. Katz re preservation of NOLs and review his assessment of same;	SAR	0.50

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 14

DATE	CODE	DESCRIPTION	NAME	HOURS
03/19/09	D120	Meet with Ms. Krupa to review status of tooling investigation and work on analysis (1.); confer with Mr. Roberts regarding same (.5); multiple correspondence with Mr. Abercrombie regarding same (.3);	DJB	1.80
03/19/09	D310	Correspondence Ms. Driver regarding motion to extend, receive and review draft of same and forward approval;	DJB	0.20
03/19/09	D240	Discuss analysis of tax issues with Steve Roberts;	FPK	0.20
03/19/09	D120	Work on tooling schedules;	DK	2.00
03/19/09	D130	Continue gathering information and assessing split of assets to promote sale and draft proposed letter to interested purchasers and send to Mr. Abercrombie (3.8); Conference call to Mr Abercrombie to review and amend same (0.5); finalize letter (0.5);	SAR	6.60
03/19/09	D210	Review insurance policy provisions; prepare case summaries.	AS3	0.80
03/20/09	D120	Continue factual investigation and analysis regarding tolling issues and multiple correspondence with and multiple telephone conferences with various parties regarding same (.8);	DJB	0.80
03/20/09	D110	Work on amendments to schedules regarding various assets and claim, confer with Ms. Krupa regarding same (.6); work on Monthly Operating Reports issues and edits (6);	DJB	1.20

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 15

DATE	CODE	DESCRIPTION	NAME	HOURS
03/20/09	D320	Work on formulation of plan to provide alternative disposition of assets or stock and work on classification and estimation of claims and review developments in case law re same;	SAR	5.80
03/23/09	D120	Continue to work on tooling analysis (2.0); meet with Ms. Krupa regarding same (.5);	DJB	2.50
03/23/09	D310	Continue to review status of Mahle reclamation claim issues and work on possible negotiation points (1.5);	DJB	1.50
03/23/09	D110	Organization of all correspondence and supporting documents related to tooling issues to create tooling correspondence notebook (1.3); create client extranet (1.0);	DK	2.30
03/23/09	D120	Update tooling schedules; confer with Messrs. Brescia and Schuler regarding same;	DK	2.00
03/23/09	D310	Review updated information on Mahle issues and confer with Mr. Brescia re settlement approach	SAR	0.40
03/23/09	D210	Review and circulate weekly reports;	SAR	0.20
03/23/09	D120	Confer with Ms Krupa re tooling claimed by vendors and issues with KS Pistoos;	SAR	0.40
03/23/09	D150	Receive telephone call from Mr. Ostrow re TAG and send him requested information;	SAR	0.30

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 16

DATE	CODE	DESCRIPTION	NAME	HOURS
03/23/09	D320	Receive and review pro forma for standalone piece parts business and confer with Mr. Abercrombie re refining same (1.2); analyze tax and potential post-confirmation liability issues (2.2);	SAR	3.40
03/23/09	D210	Prepare memo regarding case law discussing treatment of self-insured retentions and deductibles in bankruptcy.	AS3	2.50
03/24/09	D120	Work on tooling analysis and multiple correspondence with and multiple telephone conferences with various parties regarding supporting initial responses to confirm ownership and existence of tooling;	DJB	1.40
03/24/09	D310	Review research addressing treatment of deductibles in bankruptcy case - duty to defend and indemnify (.40); review Lloyd Syndicate's proof of claim and request for protection to address position (.50); work with Alison Semrau regarding research of letter (.30);	BF	1.20
03/24/09	D110	Update extranet with additional information and documents (.5);	DK	0.50
03/24/09	D310	Update claims analysis;	DK	0.80
03/24/09	D120	Complete tooling analysis;	DK	1.00
03/24/09	D320	Study revised and alternative pro formas and historical information and confer with Mr. Abercrombie regarding assumptions in same and regarding scenarios for alternative asset sale, stock sale, or reorganization plan;	SAR	2.00

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 17

DATE	CODE	DESCRIPTION	NAME	HOURS
03/24/09	D130	Exchange emails from interested purchaser regarding confidentiality agreement and due diligence;	SAR	0.20
03/24/09	D110	Confer with Ms. Krupa regarding setting up SP extranet for Superior;	SAR	0.30
03/24/09	D210	Revise memo regarding treatment of insurance deductibles and self-insured retentions in bankruptcy.	AS3	1.30
03/25/09	D120	Continue factual investigation and correspondence to various parties regarding confirming status of tooling;	DJB	1.00
03/25/09	D310	Work on analysis and validity of claims and confer with Ms. Krupa regarding same;	DJB	1.00
03/25/09	D140	Review order approving lifting stay to allow settlement to proceed; email to Susan Hersh regarding approval of settlement (.30);	BF	0.30
03/25/09	D110	Updated file names of documents to be uploaded to extranet;	MJ1	2.40
03/25/09	D150	Conduct Lexis research to obtain cases identified by Mr. Schuler regarding compulsory counterclaims;	DK	0.90
03/25/09	D320	Work on disclosure statement and plan;	SAR	3.60
03/26/09	D310	Factual investigation and analysis Mahle offer (.5); confer with Mr. Roberts regarding same (.1); correspondence to and telephone conference with Mr. Abercrombie regarding same (.3);	DJB	0.90

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 18

DATE	CODE	DESCRIPTION	NAME	HOURS
03/26/09	D130	Review correspondence from Mr. Abercrombie regarding description of tooling and update tooling schedules accordingly;	DK	0.50
03/26/09	D180	Analyze legal issue raised by Creditor Committee counsel re issue preclusion in lien avoidance lawsuit.	BMO	1.80
03/26/09	D150	Work on forecasts and infomation for purchasers and send to committee counsel (0.7); Confer with Mr. Abercrombie re conference call this afternoon(0.3); conference call with committee counsel and consultants (0.7);	SAR	1.70
03/27/09	D310	Continue factual investigation and analysis regarding motion to return goods to Mahle, inventory needed to operations, alternatives to Mahle products and review spreadsheet/proposal from Mr. Abercrombie regarding same;	DJB	0.80
03/27/09	D310	Continue factual investigation and analysis regarding claims and analysis and validity priority of claims;	DJB	0.80
03/27/09	D110	Update POC Notebooks;	AT	0.30
03/30/09	D310	Confer with Mr. Roberts regarding Mahle offer and tad for Motion to Return Goods (.1); correspondence to Ms. Driver regarding offer to Mahle to resolve contested matter and for future operations (.2); factual investigation and analysis regarding status of Mahle's unsecured claims not subject to reclamation demand (.4);	DJB	0.70

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 19

DATE	CODE	DESCRIPTION	NAME	HOURS
03/30/09	D180	Analyze Answer of Thielert AG; revise Motion for Summary Judgment and accompanying Appendix of Exhibits.	BMO	0.30
03/30/09	D130	Email letter and confidentiality agreement to interested purchaser, exchange emails, and send due diligence information (1.0); receive telephone call from other interested party and exchange information (0.5); gather and send additional information requested by third interested purchaser (0.5)	SAR	1.00
03/31/09	D310	Receive and review proof of claim filed by Florida Dept of Revenue (.2); confer with Mr. Roberts regarding same (.1); factual investigation and analysis regarding effect of 1997 bankruptcy on current claims and possible objections to Fla. Dept of Revenue (.5);	DJB	0.80
03/31/09	D310	Review recently filed proofs of claim and update claims analysis; distribute to Mr. Abercrombie and counsel for the committee;	DK	1.10
03/31/09	D160	Prepare proposed order establishing compensation procedures;	DK	0.90
03/31/09	D180	Prepare response to counsel for Creditor's Committee's regarding lien avoidance adversary or it will be waived.	BMO	0.20
03/31/09	D180	Review cases provided by committee counsel regarding issue preclusion and additional cases regarding same and confer with Mr. O'Boyle re responding to same;	SAR	1.60

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 20

DATE	CODE	DESCRIPTION	NAME	HOURS
03/31/09	D130	Review and circulate documents sent by APS;	SAR	0.60

TOTAL HOURS: 156.2

TOTAL FOR SERVICES \$ 64,546.50

TASK-BASED SUMMARY

		HOURS	VALUE
D110	CASE ADMINISTRATION	11.70	2,661.50
D120	ASSET ANALYSIS AND RECOVERY	27.70	9,593.50
D130	ASSET DISPOSITION	22.50	10,412.50
D140	RELIEF FRM STAY PROCEEDINGS	16.20	7,707.00
D150	MEETINGS OF & COMMUNICATION W/CREDITORS	5.90	2,545.50
D160	FEE EMPL APPLICATIONS	4.40	1,873.00
D180	AVOIDANCE ACTION ANALYSIS	6.50	3,086.50
D210	BUSINESS OPERATIONS	5.70	1,809.50
D240	TAX ISSUES	2.80	1,463.00
D310	CLAIMS ADM & OBJECTIONS	21.30	8,110.00
D320	STRATEGY PLANNING, DISCLOSURE STMT, PLAN	31.50	15,284.50
		156.20	64,546.50

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 21

NAME RECAP

INIT	NAME	RATE	HOURS	AMOUNT
FPK	Farley P. Katz	550.00	1.40	770.00
BMO	Bob M. OBoyle	500.00	1.80	900.00
BMO	Bob M. OBoyle	445.00	2.80	1,246.00
SAR	Stephen A. Roberts	495.00	64.50	31,927.50
DJB	Duane J. Brescia	435.00	21.50	9,352.50
DJB	Duane J. Brescia	425.00	9.90	4,207.50
BF	Bob Franke	475.00	16.80	7,980.00
RBT	Robert B. Tyler	430.00	3.10	1,333.00
JER	John E. Rogers	550.00	0.40	220.00
AS3	Alison Semrau	275.00	4.60	1,265.00
DK	Donna Krupa	195.00	26.20	5,109.00
AT	Angelyn Tomes	100.00	0.80	80.00
MJ1	Marshall Jones	65.00	2.40	156.00
	TOTAL		156.20	\$64,546.50

ITEMIZED DISBURSEMENT BILL

DATE	DESCRIPTION	AMOUNT
01/18/09	TELEPHONE - AT&T - WIRELESS 12/19/08 TO 1/18/09	59.76
01/29/09	OUT-OF-TOWN TRAVEL - STEPHEN ROBERTS	1,541.69
01/29/09	PARKING EXPENSES - STEPHEN ROBERTS	140.00
02/10/09	TELEPHONE - SOUNDPATH CONFERENCING	29.76
02/18/09	FILING & RECORDING FEES - BANK OF AMERICA - VISA USBC	250.00
02/18/09	TELEPHONE - AT&T - WIRELESS 01/19/09 TO 02/18/09	21.58
02/18/09	TELEPHONE - AT&T - WIRELESS 01/19/09 TO 02/18/09	116.33
02/23/09	PARKING EXPENSES - DUANE BRESCIA	66.00
02/23/09	OUT-OF-TOWN TRAVEL - DUANE BRESCIA	579.63
02/26/09	TELEPHONE - SOUNDPATH CONFERENCING	2.37
03/18/09	TELEPHONE - AT&T - WIRELESS 2/19/09 TO 3/18/09	21.58

STRASBURGER & PRICE, L.L.P.
ATTORNEYS AND COUNSELORS

Superior Air Parts, Inc.

April 27, 2009
C/M: 20354.0102
INVOICE NO. 525231
JER
PAGE 22

03/23/09	DEPOSITION TRANSCRIPTS - ESQUIRE CORPORATE SERVICES DIVISION	495.00
03/24/09	COURIER / DELIVERY SERVICE - FED EX	15.71
03/24/09	DEPOSITION TRANSCRIPTS - ESQUIRE CORPORATE SERVICES DIVISION	285.55
03/30/09	COURIER / DELIVERY SERVICE - FED EX	10.87
03/31/09	ONLINE RESEARCH - LEXIS - 02/26 - 03/29	69.80
03/31/09	COPY/LASER PRINT/SCAN	1,038.80
03/31/09	POSTAGE	26.25
03/31/09	TELEPHONE	19.56

TOTAL DISBURSEMENTS	<hr/>	\$4,790.24
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CURRENT AMOUNT DUE SUMMARY SECTION

CURRENT FEES	\$	64,546.50
CURRENT DISBURSEMENTS	\$	4,790.24
CURRENT TOTAL DUE	<hr/>	\$ 69,336.74

PREVIOUS INVOICES OUTSTANDING

INVOICE NO. 517284	January 16, 2009	12,329.66
INVOICE NO. 518806	February 9, 2009	127,614.44
INVOICE NO. 522517	March 23, 2009	198,403.29
TOTAL		\$ 338,347.39

TOTAL BALANCE DUE	\$	407,684.13
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